

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department - Stores-Refilling of cartridges and replacement of the spare parts and repairing charges of the LaserJet Printer in Law DepartmentthroughM/s K.K.K. Computers, Hyderabad -Payment of amount-Sanctioned - Orders - Issued.

LAW (E.II) DEPARTMENT

G.O.Rt.No. 194

Dated: 16-03-2020

Read the following:-

1. G.O. Rt. No. 633, Law (E.II) Dept., dated:03.12.2019.
2. From M/s. K.K.K. Computers, Kapra, ECIL, Hyderabad, Bill No.324, dated: 26.02.2020along with Advance Stamped Receipt for Rs.12,600/-.

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ORDER:-

Government hereby accord sanction for payment of an amount ofRs.12,600/- (Rupees twelve thousand six hundred only) to M/s. K.K.K. Computers, H.No. 1-1-51/42, New Banjara Colony, Kapra, E.C.I.L., Hyderabadtowards the cost of (i) HP 12A LaserJet Printer cartridges refilling (18 Nos); (ii) HP 30A LaserJet Printer cartridges refilling (5 No); (iii) HP 05A LaserJet Printer cartridges refilling (4 No); (iv) HP 12A & HP 05A LaserJet Printer Drum changes (9 Nos); for the use of Law Department, Telangana State Secretariat, Hyderabad.

2. The Expenditure sanctioned in para (1) above shall be debited to "2052-Secretariat General Services; 090-Secretariat; 10-Law Department; 130 - Office Expenses; 132-Others Office Expenses".
3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit in favour of "M/s. K.K.K. Computers, Bank A/c No.**992049048**, Indian Bank, A.S. Rao Nagar Branch, Hyderabad, **IFSC Code: IDIB000A135**, MICR Code:500019031".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To

M/s.K.K.K. Computers,
H.No. 1-1-51/42,NewBanjara Colony,
Kapra, E.C.I.L.,HYDERABAD-500062.

Copy to: Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

,, : Law (Claims) Department.

,, : S/f&S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.